

Date: Thursday, 5/3/2007 11:33:31 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: ESCAPE PANEL PUSH OUT WINDOW		
Job Number	: 32174					
Estimate Number	: 12853					
P.O. Number	: N/A			Part Number	: D412709013	
This Issue	: 5/3/2007		S.O. No. : N/A	Drawing Number	: HN-412-709 REV C	
Prsh Rev.	: NC			Project Number	: N/A	
First Issue	: N/A		Type : SMALL /MED FAB	Drawing Revision	: & N/A	
Previous Run	: N/A			Material	: N/A	
Written By	:			Due Date	: 5/10/2007	
Checked & Approved By	:			Qty:	3 Um: Each	
Comment	: Est Rev:A New Issue 07-05-03 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			 Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-013 CHG001 2 57.05.07 K8
2.0	PACKAGING 1	PACKAGING RESOURCE #1	 Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D3136043	Window Assembly	 Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Window Assembly Batch: B24709 IX - B23709 88 B24283
4.0	D32371	Seal Retainer	 Comment: Qty.: 8.5749 f(s)/Unit Total : 25.7248 f(s) Seal Retainer 98" long Batch: B27008 +/
5.0	D32373	Seal Filler	 Comment: Qty.: 8.5743 f(s)/Unit Total : 25.7229 f(s) Seal Filler 98" LONG Batch: B27009 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/05/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 5/3/2007 11:33:32 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL PUSH OUT WINDOW

Job Number: 32174

Part Number: D412709013

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D35611 WINDOW SEAL TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

D WINDOW SEAL TOOL
Batch: B32210 ✓

05/05/08

7.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



(Lo7/05/08) 3

07/05/08 (3)

Comment: INSPECT 100% KITS FOR COMPLETENESS

8.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-013

Location: A

PPP Rev: A

07/05/08 (3)

9.0 QC21 FINAL INSPECTION/W/O RELEASE



(3)

Comment: FINAL INSPECTION/W/O RELEASE

07/05/08

Job Completion



(Lo7/05/08)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries